



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2594-3
Job Sheet 210791



Part No: D2594-3

Part Name: O-Ring



Part Weight: 0 lbs

Job Created: 6/22/20

Due Date: 7/6/20

Type: SOLD

Job Qty: 500 pcs

Status: New

Priority: Medium

Job Tracking No:

Created By: Marie Lajeunesse

Description:

Note: DWG REV C IPP B 04.06.08 Reformat; Added Powder Coat KJ/JLM IPP C 06.12.11 ecn 836 EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
100	Purchasing <i>Chial</i>	500 pcs		7/6/20	0.00	0.00	Purchasing - 1	<i>He</i> JUN 30 2020
	<i>POH B046648</i>		<i>He</i>		<i>x500</i>		Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	500 pcs		7/6/20	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	<i>He</i> JUN 30 2020
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S285587



Part: D2594-3

Job No: 210791

Serial No/Batch: S285587

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 06/30/20

120 QC 6	500 pcs	7/6/20	0.00 0.00	Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				Packaging 2 - 37 - B4B	
				QC 6 - 9	
130 Packaging 3-1 - Stock - B4B	500 pcs	7/6/20	0.00 0.00	QC 6 - 68	
				QC 6 - 61	
				QC 6 - 40	DAS
				QC 6 - 81	81
				QC 6 - 82	9-89
					JUL 03 2020
140 QC 21 - SA	500 pcs	7/6/20	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	DAS
				Packaging 3 - 22 - B4B	84
				Packaging 3 - 23 - B4B	9-89
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
				QC 21 - SA - 21	DAS
				QC 21 - SA - 70	21
				QC 21 - SA - 9	9-89
				QC 21 - SA - 77	
					JUL 06 2020

Part Op 100 - (Purchasing) Issue P/O: _____ Purchase as per Dwg D2594 Possible P/N: Parker 2-011
 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure Material Release Note is attached
 120 - (QC6- All purchased or subcontracted products)

130 - (Identify as per dwg & Stock Location: _____) LOCATION : FP001
140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MS28775-011	O-Ring D2594-3	500 pcs (1 ea)	100-Purchasing	S285584

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	MS28775-011	500	0	0

Part Specifications

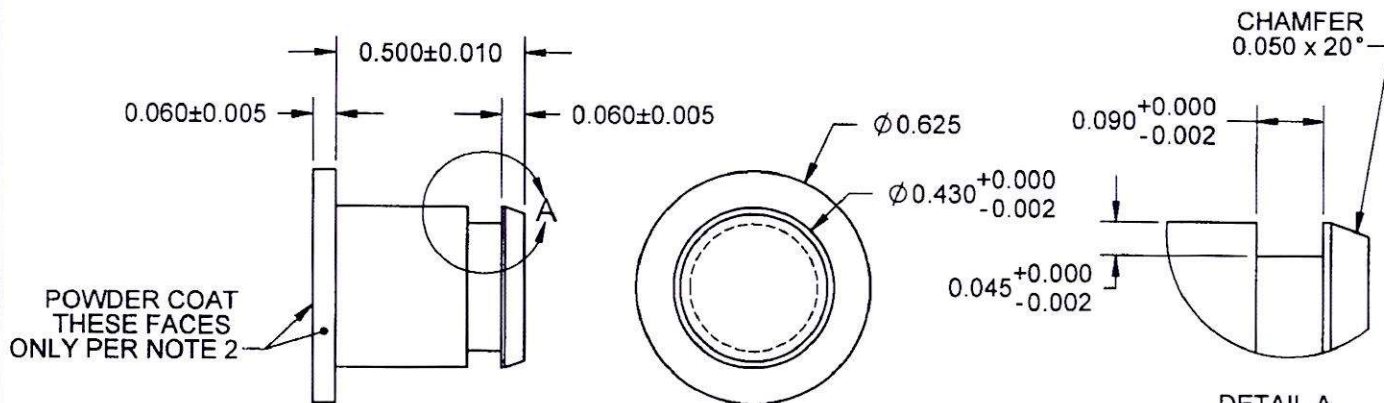
Specifications could not be found.

Plex 6/22/20 3:24 PM Dart.lajeunesse.marie



DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20	TITLE PLUG		SCALE 2:1
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

06.11.28



D2594-1 PLUG

D2594-1 PLUG NOTES:

- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3 $\triangle$
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

D2594-3 O-RING NOTES:

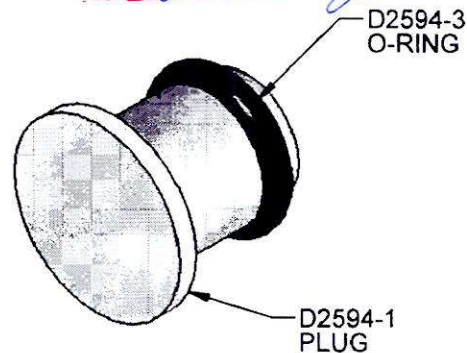
- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011 $\triangle$

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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 210791

MS-23
2006-23

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING



D2594 PLUG ASSEMBLY

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB046648



Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB046648
PO Date: 6/25/20
Due Date: 6/29/20
Purchase Order
Revision:
Revision Date:
Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com
Via: Fedex P1 Overnight
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		600.1012			Sealant PR1425B2 (#654 sem)	Firmed X10	-	6/29/20	10 pcs	0 pcs	10 pcs	\$66.94/pcs	\$669.40
2		AN3C4A		25/pk	Bolt	Firmed X200	-	6/29/20	200 Ea	0 Ea	200 Ea	\$0.30/Ea	\$60.00
3		AN4-11A		50/pk	Bolt	Firmed X50	-	6/29/20	50 Ea	0 Ea	50 Ea	\$0.13/Ea	\$6.50
4		AN4-51A		5/pk	Bolt	Firmed X100	-	6/29/20	100 Ea	0 Ea	100 Ea	\$1.40/Ea	\$140.00
5		AN4-6A		50/pk	Bolt	Firmed X100	-	6/29/20	100 Ea	0 Ea	100 Ea	\$0.10/Ea	\$10.00
6		NAS1149D0463J			Washer	Firmed X600	-	6/29/20	600 Ea	0 Ea	600 Ea	\$0.03/Ea	\$18.00
7		MS21042L08		50/pk	Nut	Firmed X200	-	6/29/20	200 Ea	0 Ea	200 Ea	\$0.18/Ea	\$36.00
8		MS27039-08-19		100/pk	Screw	Firmed X100	-	6/29/20	100 Ea	0 Ea	100 Ea	\$0.30/Ea	\$30.00
9		MS27039-1-12		100/pk	Screw	Firmed X100	-	6/29/20	100 Ea	0 Ea	100 Ea	\$0.10/Ea	\$10.00
10		NAS1149C0332R		200/pk	Washer (AN960C10L)	Firmed X200	-	6/29/20	1,200 Ea	0 Ea	1,200	\$0.03/Ea	\$36.00
11		2600-6		5/pk	Camlock Stud	Firmed X30	-	6/29/20	30 Ea	0 Ea	30 Ea	\$1.72/Ea	\$51.60
12		AN3-45A			Bolt	Firmed X20	-	6/29/20	20 Ea	0 Ea	20 Ea	\$1.25/Ea	\$25.00
13		AN3C5A		25/pk	Bolt	Firmed X200	-	6/29/20	200 Ea	0 Ea	200 Ea	\$0.28/Ea	\$56.00
14		AN4-16A		50/pk	Bolt	Firmed X200	-	6/29/20	200 Ea	0 Ea	200 Ea	\$0.22/Ea	\$44.00

Plex 6/25/20 12:04 PM Dart.Guerin.Kimberley



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PURCHASE ORDER

POHB046648



Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
15		AN6-12A			Bolt	Firmed X140	-	6/29/20	140 Ea	0 Ea JUN 29 2020	140 Ea	\$0.37/Ea	\$51.80
16		MS21042L6		50/pk	Nut	Firmed X100	-	6/29/20	100 Ea	0 Ea JUN 29 2020	100 Ea	\$0.70/Ea	\$70.00
17		MS21042L3	DSI9760-011		Nut	Firmed X300	-	6/29/20	300 Ea	0 Ea JUN 29 2020	300 Ea	\$0.16/Ea	\$48.00
18		MS21044N8		10/pk	Nut, Self-Lock .500-20, UNJF-3B	Firmed X20	-	6/29/20	20 Ea	0 Ea JUN 29 2020	20 Ea	\$0.39/Ea	\$7.80
19	210791	MS28775-011			O-Ring D2594-3	Firmed X500	-	6/29/20	500 pcs	0 pcs JUN 30 2020	500 pcs	\$0.15/pcs 81 9-89	\$75.00
20		NAS1149D0363J			Washer receive ea	Firmed X200	-	6/29/20	200 Ea	0 Ea JUN 29 2020	200 Ea	\$0.03/Ea	\$6.00
21		NAS1149D0432J		200/pk	Washer	Firmed X200	-	6/29/20	200 Ea	0 Ea JUN 29 2020	200 Ea	\$0.03/Ea	\$6.00
22		NAS1149D0663J		100/pk	Washer	Firmed X200	-	6/29/20	200 Ea	0 Ea JUN 30 2020	200 Ea	\$0.03/Ea	\$6.00
23		NAS1149F0332P			Washer (AN960-10L)	Firmed X600	-	6/29/20	600 Ea	0 Ea JUN 29 2020	600 Ea	\$0.03/Ea	\$18.00

Grand Total: \$1,481.10

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

H. Guerin

Plex 6/25/20 12:04 PM Dart.Guerin.Kimberley



A Boeing Company

PACKING LIST



DELIVERY NUMBER: 8008835778

ROUTE: US FedEx International Priority

PAGE:1 of 3
DATE:26JUN20
TIME:14:53:17
EMP:00000000
ORD TYP: ZCOM 132

CUSTOMER PO:POHB046648
ORDER NUMBER:1005963931
ORDER DATE:25JUN20

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DALLAS TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM			
00010	0	28	AN4-51A BOLT: HEX HD,ST	100	100		0 EA			
			BATCH 7365438040		100					
00020	0	28	AN4-6A BOLT: HEX HD,ST	100	100		0 EA			
			BATCH 7365364232		100					
00030	0	28	MS21042L08 NUT: SELF-LKG,ST	200	200		0 EA			
			BATCH 7365434514		200					
00040	0	28	MS27039-0819 SCREW: PAN HD,ST	100	100		0 EA			
			BATCH 7365435123		100					
00050	0	28	MS27039-1-12 SCREW: PAN HD,ST	100	100		0 EA			
			BATCH 7365434883		100					
00060	0	28	NAS1149C0332R WASHER: FLT,ST	1,200	1,200		0 EA			

DAS
81
9-89

RECEIVED

JUN 29 2020

DART AEROSPACE LTD.

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The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

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This Certificate of Conformance affirms that the products, articles or parts referenced on this document are new or overhauled, are traceable to the approved source and, when required, were manufactured under an aviation Authority approval. All Original Manufacturers' Certifications are maintained and can be made available upon request. For overhauled or repaired products, the original FAA 8130-3/EASA Form 1 or equivalent aviation Authority tag is attached to the component. Products, articles or parts were not subjected to adverse operating conditions or excessive temperatures.

[Signature]

26JUN20
Date

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H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DALLAS TX 75261
R USA
O M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM			
00070	0	28	BATCH 7365310829 2600-6 STUD: 1/4 TURN,ST	30	1,200 30		0 EA			
00080	0	28	BATCH 7365369786 AN3-45A BOLT: HEX HD,ST	20	30 20		0 EA			
00090	0	28	BATCH 7365135379 AN3C5A BOLT: HEX HD,SS	200	20 200		0 EA			
00100	0	28	BATCH 7365390453 AN4-16A BOLT: HEX HD,ST	200	200 200		0 EA			
00110	0	15	BATCH 7365368916 MS28775-011 ORING: NITRILE,70	500	200 500		0 EA			
			BATCH 7365202060 BATCH 7365407784	Exp Date:31MAR34 Exp Date:31DEC34	49 451					

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AV20 RS-06		26JUN20 Date	



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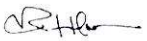
B 10003951
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S 10003951
H DART AEROSPACE LTD
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P 2750 REGENT BLVD
F DALLAS TX 75261
R USA
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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM			
00120	0	28	NAS1149D0663J ✓ WASHER: FLT,AL	200	200 ✓	0	EA			
			BATCH 7365249720		200					

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